Issued Dates: 12/1/2021 to 12/31/2021

Report Name: **Monthly External Permits Report** Permit Type(s): **Building, Mechanical, Plumbing**

City of Willmar Monthly External Permits Report

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI030768	12/6/2021	Ap Rentals Of Mn, Llc 921 1st St S	95-250-2050 Block 9 Glarum`s Addition To Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$2,500.00	\$1.25
WI030897	12/2/2021	Lammers/Russell W & Dawn 1712 Hansen Drive SW	95-864-0040 Block 1	Alteration Garage/Shed	Residential Remodel/ Finish Garage Interior	\$5,000.00	\$102.25
WI030905	12/7/2021	Pals, Inc 3841 1st Ave W	95-917-5650	Other Commercial Add/Alter	2000 Gal Above Ground Fuel Tank	\$18,000.00	\$271.25
WI030906	12/2/2021	Lotthammer/Glen 1002 3rd St SW	95-280-1210 Lot 1, Block 7	Siding Residential Add/Alter	Residential Reside/Windows/Doors	\$10,000.00	\$55.00
WI030910	12/2/2021	Hanson/Brian P & Shelley J 2209 20th Ave SW	95-601-0030 Lot 3, Block 2	Reroofing Residential Add/Alter	Residential Reroof	\$32,122.00	\$46.06
WI030918	12/6/2021	Ap Rentals Of Mn, Llc 614 Becker Ave SW	95-003-4740 Block 41	Reroofing Residential Add/Alter	Residential Reroof	\$9,500.00	\$4.75
WI030920	12/16/2021	Krogsrud/James M & Donna K 1213 10th St SE	95-670-0540 Lot 4, Block 3	Reroofing Residential Add/Alter	Residential Reroof	\$3,000.00	\$31.50
WI030922	12/2/2021	Aagesen Revoc Trust/Judith Ann 208 Kandiyohi Ave SW	95-006-4010 Block 85	Single Family Replace	Gas Furnace Replacement	\$3,603.00	\$1.00
WI030923	12/2/2021	Gomez/Jose R 602 3rd St SW	95-006-1750 Block 69	Single Family Replace	Gas Furnace Replacement	\$3,662.00	\$1.00
WI030930	12/2/2021	Bautista/Aida 817 Lakeland Dr NE	95-881-0020 Block 1	Removal/Building Move/Raze	house move	\$0.00	\$75.00
WI030931	12/7/2021	Dayton Hudson Corp T-661 2505 1st St S	95-795-0010 Lot 1, Block 1	Alteration Commercial Add/Alter	Target Store Renovation	\$488,000.00	\$4,908.96
WI030932	12/8/2021	Valladares/Lily J/& Rafael Leo 1005 Hwy 12 E	95-914-1150	Reroofing Commercial Add/Alter	Remove Existing Flat Roof and Construct Pitched Roof	\$58,000.00	\$1,059.84
WI030933	12/30/2021	Hemze/Gordon 421 Ann St SE	95-220-1800 Block 12	Reroofing Residential Add/Alter	Residential Reroof	\$1,000.00	\$1.00

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WI030934	12/9/2021	Alveno/Acxel Armando Morales 329 Ferring St SE	95-220-1200 Block 9	Single Family Replace	Water Heater Replacement	\$1,300.00	\$1.00
WI030935	12/8/2021	Lemke/Anica & Jordan 1216 11th St SE	95-670-0660 Lot 16, Block 3	Reroofing Residential Add/Alter	Residential Reroof	\$14,774.00	\$37.39
WI030936	12/9/2021	Gomez/Sonia 1413 14th Ave NE	95-911-0310	Single Family Replace	Gas Furnace Replacement	\$3,398.00	\$31.00
WI030938	12/14/2021	Willow Creek Holdings Llc 1020 Campbell Ave NW	95-003-0600 Block 5	Reroofing Residential Add/Alter	Residential Reroof	\$1,500.00	\$31.00
WI030939	12/14/2021	Xavier Gramajo/Roger/& Reyes 207 Anthony St SE	95-220-1070 Lot 17, Block 8	Addition Residential Add/Alter	28'x12' Addition	\$34,285.00	\$17.14
WI030940	12/16/2021	Malvin/Kristi L 144 High Ave NE	95-730-1230	Single Family Replace	Gas Furnace Replacement	\$5,700.00	\$31.00
WI030941	12/16/2021	Coborns, Inc, Leasee 1300 5th St SE	95-231-0100 Lot 1, Block 1	Commercial/Ind Replace	Replace Water Heater	\$1,500.00	\$76.00
WI030942	12/23/2021	Southside Storage-Willmar Llc 300 28th Ave SW	95-302-0010 Lot 1, Block 1	Demolition Commercial Add/Alter	Commercial Storage Demolition/Fire Loss	\$0.00	\$150.00
WI030943	12/23/2021	Bohner/Jonathan & Jamie 410 12th St SW	95-006-7030 Lot 4, Block 110	Single Family Replace	Gas Furnace Replacement	\$4,200.00	\$31.00
WI030945	12/29/2021	Finstad-Week Post 1108 Hwy 12 E	95-914-1180	Commercial/Ind Replace	Replace 4 RTUs	\$17,500.00	\$183.75
WI030946	12/30/2021	Anderson/Benjamin & Austen 1209 18th St SW	95-510-0230 Lot 3, Block 3	Single Family Replace	Gas Furnace Replacement	\$4,150.00	\$31.00
WI030947	12/30/2021	Minnwest Technology Campus Man 1703 16th St NE	95-508-3010	Alteration Churches/Schools	Interior Remodel	\$21,560.00	\$525.99

Count: 25 Totals: \$744,254.00 \$7,705.13

Year-to-Date Summary (1/1/2021 through 12/31/2021)

Count: 678 YTD Totals: \$60,522,754.00 \$544,610.27